

Recd 11/20/2014

FET06A850CT14DOT1

INVOICE

Remit to:

DEPT OF TRANSPORTATION
FINANCE & ADMINISTRATION
CHILD ST., STA #16
AUGUSTA ME 04333-0016

Customer Name DEPT OF ENVIRONMENTAL PROT		Page 1
Customer Number 17ADEP1022	Invoice Number 15DT0116791	Invoice Date 11-19-14
AR Dept BERO		Due Date 12-18-14
17A:FA01		
Amount Due \$360.71		Amount Enclosed

Bill to:

DEPT OF ENVIRONMENTAL PROT
STATION #17
AUGUSTA ME 04333

Payment Method: Check ☐ Money Order ☐

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to TREASURER, STATE OF MAINE



TRANSPORTATION

ORIGINAL

ENTERED
CDS

Customer Number 17ADEP1022	Orig. Inv. Date 11-18-14	Orig. Due Date 12-18-14
Customer Name DEPT OF ENVIRONMENTAL PROT	Invoice Number 15DT0116791	Invoice Date 11-19-14

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LEGAL SERVICES FOR OCTOBER 2014 - WIN 18015.00 CORINNA					\$360.71
TOTAL INVOICE Charges						\$360.71

Other Charges

DESCRIPTION	Date	Charges
	DEC 03 2014	

APPROVED FOR PAYMENT C/F

NATURAL RESOURCES

Credit Payments Applied	V MEKOT1002	SERVICE CENTER	\$0.00
Total Amount Due By	12-18-14	End 014 Dept 06A Unit 1521 Sub Unit 24	\$360.71

Objt 4042 Activ REMO Sub Activ 0499

Spill #

Program \$ 360.71

Authorized Signature:

Daniel W. Wink 11/21/2014

Instructions

CONTACT:	Michelle Lamoreau	207-624-3131	Michelle.L.Lamoreau@maine.gov
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okay to pay
\$ 360.71
R. J. Hewitt
11/20/14

Enc. # 2011114000000002294
 Agency # 17A Doc ID # 970868
 Vendor ID VC1000036791
 Invoice # 0930146
 Initiator Cathy Hinds

Hope Hilton, Esq.
 164 Basin Point Road
 Harpswell, ME 04079
 (207) 833-6196
 CTM#2011114000000002294
 VC1000036791

Date of Invoice: October 2, 2014

Period: September 1 through September 30, 2014

Maine Department of Transportation
 16 State House Station
 Augusta, ME 04333-0016
 Attention: Toni Kemmerle, Esq.

Re: Legal Services

DEP: CORINNA: Eastland Woolen Mill Superfund Site: #18015.00

09/08	0.2	Tconf re recording docs
09/16	0.3	Kane Covenant edits to subordination agmt
09/18	0.4	Email re MERS case; review of edited MERS subordination and email
Total Hours	0.9	\$ 90.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 90.00

DOT: EDMUNDS: IFW: Highway Issues: #20523.14

09/08	1.5	Tconf DOT legal divisions re proceedings; TConf IFW re same
09/09	0.3	Tconf Ryan Robicheau re discussions with DOT
09/16	0.5	Tconf w/ IFW re condemnation process, DOT conference call; draft reply to DOT
09/30	0.2	Various emails re IFW-DOT
Total Hours	2.5	\$ 250.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 250.00

IFW: ADDISON (Pleasant Bay WMA): Dick Pond and Dick Brook, Big Dick North: #17802.00

09/04	2.5	Review of updated title commitments; email; review/edits to MCHT agmt on CE terms
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September 1 through September 30, 2014 Hope Hilton, Esq. VC1000036791

09/08	0.9	Dick Brook/Pond: document review, emails, edits on CE issues; 12C
09/14	0.6	Review of further edits to MDHT document and email
09/19	2.0	Tconf Sarah and USFW re NOGA and CE issues; document edits
Total Hours	6.0	\$ 600.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house	12	@ \$0.15	\$	1.80
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	1.80
Total this project				\$601.80

IFW: AURORA: Public Boat Launch, Middle Branch of the Union River: #20182.00

09/26	0.7	Email questions re boundary line; TConf w/ Bucher re documents for closing, title insurance
Total Hours	0.7	\$ 70.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 70.00

IFW: HARPSWELL: Middle Bay: #21240.00

09/02	0.2	Harpwell Liberty Farm: emails and document review
09/08	0.6	Review of sub-award agmt; email
09/09	0.2	Email re grant financing provisions
09/19	0.4	Tconf Sarah and USFW re NOGA and CE issues
09/25	0.3	Review of Skassen NOGA doc and edit to same
Total Hours	1.7	\$ 170.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 170.00

IFW: NEW GLOUCESTER: Lily Pond: #20186.00

09/08	0.2	Doc review; email
09/30	0.5	Tconf Sarah, review of revised contract and comments
Total Hours	0.7	\$ 70.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 70.00

IFW: STATEWIDE: Land Management: Various Projects: #12519.00

09/02	0.3	Shapleigh: review of trust document; email to sellers re same
09/03	0.2	Machiasport: CE Email re CE amendment issues
09/08	1.0	Augusta: Cross Hill Rd: various TCs with IFW, DOT, Tim Coitrone, IRS re IRS reporting; preparation and mailing of forms; \$0.44 postage; \$1.19 PO; 10C
09/16	0.6	Monson: Delano WMA access issues TConf Ryan Robicheau; 16C
09/19	0.4	Arrowsic: Mill Pond: Tconf Sarah and USFW re NOGA and CE issues
09/22	0.4	Monson: Delano WMA 17C and doc review
09/24	0.2	Monson WMA: tconf Ryan; email DOT re title work
09/25	0.4	Brunswick: BTLT Henshaw CE, consent to parking lot construction
Total Hours	3.5	\$ 350.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house	43	@ \$0.15	\$	6.45
Registry copies: see attached receipt	(if applicable)		\$	1.19
Postage in-house stamps			\$	0.44
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	8.08
Total this project				\$358.08

LMF: BEALS: Beals Town Landing: #19898.00

09/04	2.0	Review of description and merging into WW Covenant; collation of various documents
09/14	2.0	Cleanup of final Covenant and email with project parties; emails w/ town lawyer
09/18	0.4	Email re town warrant language
09/19	1.0	Document work, emails, TCs
09/22	0.3	Various emails re closing documents
09/24	0.3	TCs and emails re documents for town public hearing and vote
Total Hours	6.0	\$ 600.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 600.00

LMF: GOULDSBORO: Prospect Harbor: #19764.00

09/18	2.5	Review of survey, legal description, edits to same and email to Alison re issues
09/19	1.0	Document work, emails, TCs
09/23	0.2	Tconf Tom M re covenant restrictions and issues
09/24	1.8	Various TCs and emails re project buildings to be covered in Covenant; review of draft restrictions to address same; draft response to applicants
09/21	0.5	Tconf CEI re legal issues with proposed project, access, use of facilities with DOC owned pier facilities
Total Hours	6.0	\$ 600.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 600.00

LMF: SEBEC: Varnum Farm: #21181.00

09/03	4.0	Travel to/from Augusta for mtg w/ MFT staff on CE issues; \$0.50 tolls; 90M
09/09	0.4	Closing checklist review and comments to Louanna; file work
09/14	1.4	Emails and doc review re allocation of LMF funds
09/16	1.0	Email and TCs re public access issues
09/24	2.5	Email re title issues; review of MFT CE edits and comments
09/30	2.8	TConf LMF staff re MFT edits to CE and edits to same; Tconf LMF staff re additional refinements to state draft
Total Hours	12.1	\$ 1210.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	90 miles	@ \$0.44/mile	\$	39.60
Tolls			\$	0.50
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	40.10

Total this project

\$ 1250.10

MISCELLANEOUS CHARGES INCLUDED IN MONTHLY INVOICES:

All noted in bold on date incurred and repeated under Miscellaneous entries for each project.

Copies produced in house	\$0.15 per page 8 1/2 X 11; \$0.30 per page 11 x 17
Fedex/UPS	As billed by Fedex/UPS with receipt
Mileage	\$0.44/mile
Miscellaneous	As noted on copy of receipt
Postage in house rates	\$0.49 for 1 st oz; \$0.20 2 nd oz
Registry of Deeds copies/recording fees	As noted on receipt
USPS Priority/Express Mail	As billed by USPS with receipt

TOTAL THIS STATEMENT

\$4059.98

September 1 through September 30, 2014 Hope Hilton, Esq. VC1000036791

Toni L. Kemmerle
Approved for Payment
Toni L. Kemmerle, Esq.

PENOBSCOT COUNTY REGISTRY OF DEEDS

Trips: 3143430700214

Susan F. Bulay

97 HAMMOND ST
PO BOX 2070
BANGOR, ME 04402-2070

Telephone: (207) 942-8797

Fax: (207) 945-4920

DEPARTMENT OF TRANSPORTATION
PROPERTY OFFICE
KATHY ROLLINS
16 STATE HOUSE STATION
AUGUSTA, ME 04333-0016

Customer No: DOT

Invoice Date: 10-01-2014

Invoice No: 50946 VRR

Printed 10/02/14 9:53:24

Date	Trans Type	User	Transaction description	Time /Qty	Tx Amt /Rate	Debits	Credits
09/02/14	STR BAL		**INVOICE STARTING BALANCE			190.00	
09/15/14	RECORDNG		TX#:2014-69538			39.00	
09/15/14	RECORDNG		CHG ACCT		39.00		
			DocID: Bk: 13644 Pg 74				
			Doc#: 09/15/2014 26616 MISCELLANEOUS RECORDINGS		39.00		
			GRANTOR: BELL, CHERYLL LYNN				
			GRANTEE: MAINE STATE OF-DEP				
09/18/14	PMT RCVD		TX#:2014-70941				190.00
09/18/14	PMT RCVD		CHECK PM:3166 INV 50656		190.00		
09/24/14	RECORDNG		TX#:2014-72618			113.00	
09/24/14	RECORDNG		CHG ACCT		74.00		
09/24/14	RECORDNG		CHG ACCT		39.00		
			DocID: Bk: 13653 Pg 256				
			Doc#: 09/24/2014 27762 MISCELLANEOUS RECORDINGS		56.50		
			GRANTOR: KANE, GREGORY B				
			GRANTEE: MAINE STATE OF-DEP				
			DocID: Bk: 13653 Pg 266				
			Doc#: 09/24/2014 27763 MISCELLANEOUS RECORDINGS		56.50		
			GRANTOR: CORINNA HOUSING CORP				
			GRANTEE: MAINE STATE OF-DEP				

Corinna
18015.00
(DEP)

Corinna
18015.00
(DEP)

Trips: 3143430700215

Penobscot County Registry of Deeds
DEPARTMENT OF TRANSPORTATIONSusan F. Bulay
Customer No: DOT
Invoice No: 50946 VRR

Date	Trans Type	User	Transaction description	Time /Qty	Tx Amt /Rate	Debits	Credits
09/26/14	COPY SUM		SUMMARY FOR 1 COPY TRANS			15.00	Howland 16725.00
10/01/14	RECORDNG		TX#:2014-74880			105.00	
10/01/14	RECORDNG		CHG ACCT		105.00		Gen Admin
			DocID: Ctl#: 207		21.00		22005.14
			Ctl#: 10/01/2014 207	PLAN			
			DocID: Ctl#: 208		21.00		
			Ctl#: 10/01/2014 208	PLAN			
			DocID: Ctl#: 209		21.00		
			Ctl#: 10/01/2014 209	PLAN			
			DocID: Ctl#: 210		21.00		
			Ctl#: 10/01/2014 210	PLAN			
			DocID: Ctl#: 211		21.00		
			Ctl#: 10/01/2014 211	PLAN			
10/01/14	END BAL		****INVOICE ENDING BALANCE			272.00	

OK
EALInvoice must be paid in full in 30 days. Please include invoice
number on check. Thank you.

Curr Charges: 272.00 Curr Credits: 190.00

Page 2

PLEASE REMIT: \$272.00

Trips: 3143430700216



Paul R. LePage
GOVERNOR

STATE OF MAINE
DEPARTMENT OF TRANSPORTATION
16 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0016

David Bernhardt
COMMISSIONER

PROPERTY OFFICE Tel: (207) 624-3460 Fax: (207) 624-3545
TTY Users dial Maine Relay 711

September 11, 2014

Susan F. Bulay, Registrar
Penobscot County Registry of Deeds
97 Hammond Street
Bangor, ME 04402

RE: Declaration of Environmental Covenant
Cheryll Lynn Bell/Gould/Osborne to Maine Department of Environmental Protection
Corinna, Stetson Road, PIN 18015.00

Dear Susan:

Enclosed for recording is a Declaration of Environmental Covenant to the State of Maine, Department of Environmental Protection. Would you kindly record this document upon receipt. Please charge the recording fees to the Department of Transportation's account and return the original document to me in the postage paid envelope after processing.

Please call me at 624-3460 with any questions you may have. Thank you.

Sincerely,

Kathy A. Rollins
Legal Administrator

/kar
enclosures



PRINTED ON RECYCLED PAPER

THE MAINE DEPARTMENT OF TRANSPORTATION IS AN AFFIRMATIVE ACTION - EQUAL OPPORTUNITY EMPLOYER
PHONE: (207) 624-3000 TTY: 888-516-9364 FAX: (207) 624-3001

- Corinne 1815.00

RECEIPT
 Printed: September 24, 2014 @ 9:24:

Penobscot County
 Susan F. Bulay
 Register of Deeds

Trans#: 72618 Oper:DEB
 RE: KANE & CORINNA HOUSING CORP
 DEPARTMENT OF TRANSPORTATION
 KATHY ROLLINS
 16 STATE HOUSE STATION
 AUGUSTA, ME 04333-0016

Cust. Balance: 152.00

=====
 Book: 13653 Page: 256 Inst#: 27762
 Ctl#: 23 Rec:9-24-2014 @ 8:08:23a
 COR

DOC	DESCRIPTION	TRANS AMT
1	KANE, GREGORY B	
2	MAINE STATE OF-DEP	
	MISCELLANEOUS RECORDINGS	
	Recording fee	37.00
	Surcharge	.00
	Marginal Ref	.00
	Marginal Ref	19.50
	Marginal Ref	19.50-
	Marginal Ref	19.50
	Total fees:	56.50

=====
 Book: 13653 Page: 266 Inst#: 27763
 Ctl#: 24 Rec:9-24-2014 @ 8:08:23a
 COR

DOC	DESCRIPTION	TRANS AMT
1	CORINNA HOUSING CORP	
2	MAINE STATE OF-DEP	
	MISCELLANEOUS RECORDINGS	
	Recording fee	37.00
	Surcharge	.00
	Marginal Ref	.00
	Marginal Ref	19.50
	Marginal Ref	19.50-
	Marginal Ref	19.50
	Total fees:	56.50
	*** Total charges:	113.00
	CHG ACCT PAYMENT -FROM AC	74.00
	CHG ACCT PAYMENT -FROM AC	39.00
	Total collected:	113.00

RECEIPT
Printed: September 24, 2014 @ 9:23:

Penobscot County
Susan F. Bulay
Register of Deeds

Trans#: 72618 Oper:DEB
RE: KANE & CORINNA HOUSING CORP
DEPARTMENT OF TRANSPORTATION
KATHY ROLLINS
16 STATE HOUSE STATION
AUGUSTA, ME 04333-0016

Cust. Balance: 152.00

=====

Book: 13653 Page: 256 Inst#: 27762
Ctl#: 23 Rec:9-24-2014 @ 8:08:23a
COR

DOC	DESCRIPTION	TRANS AMT
1	KANE, GREGORY B	
2	MAINE STATE OF-DEP	
	MISCELLANEOUS RECORDINGS	
	Recording fee	37.00
	Surcharge	.00
	Marginal Ref	.00
	Marginal Ref	19.50
	Marginal Ref	19.50
	Marginal Ref	19.50
	Total fees:	56.50

=====

Book: 13653 Page: 266 Inst#: 27763
Ctl#: 24 Rec:9-24-2014 @ 8:08:23a
COR

DOC	DESCRIPTION	TRANS AMT
1	CORINNA HOUSING CORP	
2	MAINE STATE OF-DEP	
	MISCELLANEOUS RECORDINGS	
	Recording fee	37.00
	Surcharge	.00
	Marginal Ref	.00
	Marginal Ref	19.50
	Marginal Ref	19.50
	Marginal Ref	19.50
	Total fees:	56.50

*** Total charges: 113.00

CHG ACCT PAYMENT -FROM AC 74.00
CHG ACCT PAYMENT -FROM AC 39.00

Total collected: 113.00

RECEIPT
Printed: September 24, 2014 @ 8:08:

Penobscot County
Susan F. Bulay
Register of Deeds

Trans#: 72618 Oper:DEB
RE: KANE & CORINNA HOUSING CORP
DEPARTMENT OF TRANSPORTATION
KATHY ROLLINS
16 STATE HOUSE STATION
AUGUSTA, ME 04333-0016

Cust. Balance: 113.00

=====

Book: 13653 Page: 256 Inst#: 27762
Ctl#: 23 Rec:9-24-2014 @ 8:08:23a

DOC	DESCRIPTION	TRANS AMT
	MISCELLANEOUS RECORDINGS	
	Recording fee	37.00
	Surcharge	.00

Total fees: 37.00

=====

Book: 13653 Page: 266 Inst#: 27763
Ctl#: 24 Rec:9-24-2014 @ 8:08:23a

DOC	DESCRIPTION	TRANS AMT
	MISCELLANEOUS RECORDINGS	
	Recording fee	37.00
	Surcharge	.00

Total fees: 37.00

*** Total charges: 74.00

CHG ACCT PAYMENT -FROM AC 74.00

PROPERTY OFFICE Tel: (207) 624-3460 Fax: (207) 624-3545
TTY Users dial Maine Relay 711

September 23, 2014

Susan F. Bulay, Registrar
Penobscot County Registry of Deeds
97 Hammond Street
Bangor, ME 04402

RE: Declaration of Environmental Covenant
Corinna Housing Corporation to Maine Department of Environmental Protection
Gregory B. Kane & Christopher R. Kane to Maine Department of Environmental
Protection
Corinna, PIN 18015.00

Dear Susan:

Enclosed for recording are two Declaration of Environmental Covenants to the State of Maine, Department of Environmental Protection. Would you kindly record these two documents upon receipt. Please charge the recording fees to the Department of Transportation's account and return the original documents to me in the postage paid envelopes after processing.

Please call me at 624-3460 with any questions you may have. Thank you.

Sincerely,

Kathy A. Rollins
Legal Administrator

/kar
enclosures

Dot by D. Clement
Howland 16705.00
10 Copies
1 plan

R E C E I P T

Printed: September 26, 2014 @ 9:46:

Penobscot County
Susan F. Bulay
Register of Deeds

Trans#: 73465 Oper:DEB
DEPARTMENT OF TRANSPORTATION
KATHY ROLLINS
16 STATE HOUSE STATION
AUGUSTA, ME 04333-0016

Cust. Balance: 167.00

Ctl#: 161 Rec:9-26-2014 @ 9:46:14a

DOC	DESCRIPTION	TRANS AMT
PHOTOCOPY		
PHOTOCOPY		
Document Copy -Sys		10.00

Ctl#: 162 Rec:9-26-2014 @ 9:46:14a

DOC	DESCRIPTION	TRANS AMT
PLAN COPY		
PLAN COPY		
Plan Copy 8.5x11 Man		5.00

*** Total charges: 15.00

CHG ACCT PIN 16705.00 HOW 15.00

STATE OF MAINE DEPARTMENT OF TRANSPORTATION

TO: Penobscot County Registry of Deeds PIN: SEE LIST BELOW
FROM: Kathy Rollins, MaineDOT
REGISTER: Susan F. Bulay
DATE: September 29, 2014

FILE NO.	TOWN	PROJECT NO.	SHEETS	RECORDED BK/PG
10-401	Old Town- Milford	8979.00	3	
10-455	Newport	15625.00	2	

TB:jlmm

018015.00
October - 2015

Corinna

Voucher	Name	C&O	Amount
JP501		3110	9.31
		3901	12.36
		3905	0.35
		3906	2.67
		3908	10.02
		3910	3.47
		3911	0.58
		3912	0.87
		3960	11.79
XY660	CLEMENT, DEBORAH B	3110	33.66
	ROLLINS, KATHY A	3110	33.63
Grand Total			118.71

Kathy Rollins - Title Office Manager
September 30th 1 hour

Deborah Clement - Legal Administrator
September 24th 1.5 hours